

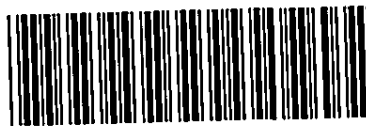
Company Registration number 2971614

HUNTCROWN LTD

Abbreviated Accounts

For the year ended 30 September 2008

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COMPANIES HOUSE

Michael Barrs and Company
Chartered Accountants
395 Hoe Street
London
E17 9AP

HUNTCROWN LTD

Financial statements for the year ended 30 September 2008

Contents

Pages

Balance sheet

1

Notes to the financial statements

2-3

HUNTCROWN LTD

Abbreviated balance sheet as at 30 September 2008

	<u>Notes</u>	<u>2008</u> £	<u>2007</u> £
Fixed assets			
Tangible assets	2	5,829	2,708
Current assets			
Debtors		133,974	108,362
Cash at bank and in hand		24,272	11,595
		<u>158,246</u>	<u>119,957</u>
Creditors: amounts falling due within one year		<u>(140,754)</u>	<u>(97,170)</u>
Net current assets		<u>17,492</u>	<u>22,787</u>
Total assets less current liabilities		<u>23,321</u>	<u>25,495</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,221	25,395
Shareholders' funds		<u>23,321</u>	<u>25,495</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

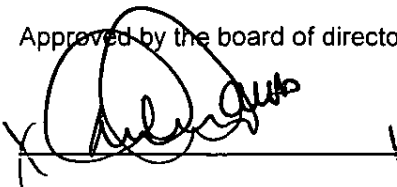
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.


The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 12 June 2009 and signed on its behalf.

 Mr.D.A.Davis - Director

 Mr.I.H.Charles - Director

The notes on pages 2 to 3 form part of these financial statements.

HUNTCROWN LTD

Notes to the abbreviated accounts for the year ended 30 September 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings	25%	on cost
Plant and machinery	25%	on cost

d) Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences that have originated but not reversed at the balance sheet date.

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a [discounted\ nondiscounted] basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

In the opinion of the directors the provision of deferred taxation in the current year would not be material, and has therefore not been taken into account.

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 October 2007	32,168
Additions	5,064
At 30 September 2008	<u>37,232</u>
Depreciation:	
At 1 October 2007	29,460
Provision for the year	1,943
At 30 September 2008	<u>31,403</u>
Net book value:	
At 30 September 2008	<u>5,829</u>
At 30 September 2007	<u>2,708</u>

HUNTCROWN LTD

Notes to the abbreviated accounts for the year ended 30 September 2008 (continued)

3 Called-up share capital

	<u>2008</u> £	<u>2007</u> £
<i>Authorised</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Controlling party

There is no overall controlling party.

5 Directors' interests in contracts

The following loans to directors subsisted during the year ended 30 September 2008:

	<i>Balance outstanding at start of year</i> £	<i>Balance outstanding at end of year</i> £	<i>Maximum balance outstanding during year</i> £
Mr.I.H.Charles	22,099	3,773	-
Mr.D.A.Davis	<u>27,223</u>	<u>10,644</u>	<u>-</u>